

ANTELOPE VALLEY JOINT UNION HIGH SCHOOL DISTRICT

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August 21, 2011
BSO/007

Department of Industrial Relations
Office of the Director
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

Attn: Mr. Victor Osorio

Re: June 30, 2011, Annual Labor Compliance Review

Dear Mr. Osorio:

The Antelope Valley Union High School District respectfully submits its 2011 Annual Labor Compliance Report attached hereto.

It is the District's intention to maintain its Labor Compliance Program (LCP2003.00247) going forward as a viable option under Senate Bill SBX2-9 wherein we request a waiver of fees from the Compliance Monitoring Unit on any projects undertaken that may require mandatory Labor Compliance. At this time we do not have any projects that meet those criteria, but wish to exercise this option for future projects that may fall within that classification.

Our prior history of monitoring should provide proof that we have successfully applied the codes and regulations, as written, in our responsible duty under the LCP that we enforce. Please advise us of any further requirements or documentation that may be required to fulfill this request.

Sincerely,

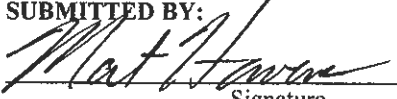
Mat Havens
Director of Facilities Acquisition and Development

LCP-AR1

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2010 to 06/30/2011
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Antelope Valley Union High School District		
2. LCP I.D. Number (assigned by DIR): 2003-00247		3. Date of Initial Approval: June 18, 2003
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): A.V.U.H.S.D. 4811 Sierra Hwy Lancaster, Ca. 93534		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)		
SUBMITTED BY:  Signature		
Mat Haven / Facilities Director Name and Title		
08/20/2011 Date		

LCP-AR1

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Eastside High School Contract 3-6	10/05/2008	W.D.Gott Construction	\$6,079,000.00
Eastside High School Contract 3-8	06/15/2008	PW Construction	\$15,094,000.00
Eastside High School Contract 4D	05/23/2010	Taft Electric Co.	\$218,200.00
Total			

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Eastside H.S. Contract 3-6	New Image Flooring	\$1880.52	\$1880.52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination/ Fringe Benefits
Eastside H.S. Contract 3-8	New Image Flooring	\$973.28	\$973.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination/ Fringe Benefits
Eastside H.S. Contract 3-6	Alumaglaze Corp.	\$133.76	\$133.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination
Eastside H.S. Contract 3-8	Pacific Roofing	\$1824.00	\$1824.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wrong Wage Determination Training Funds
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

LCP-AR1

Total

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Eastside H.S. Contract 3-6	\$2014.28	\$2014.28	Contractor Made restitution within 10 days
Eastside H.S. Contract 3-8	\$2797.28	\$2797.28	Contractor Made restitution within 10 days
Total	\$4811.56	\$4811.56	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Collected unpaid training contributions from Pacific Roofing, paid to DAS